

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13632-PMM

Michael Claude Boyle, Jr.
Nicole Ashley Boyle
978 Gravel Pike
Palm PA 18070

Petition Filed Date: 09/09/2020
341 Hearing Date: 10/13/2020
Confirmation Date: 01/21/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/09/2020	\$125.00		11/04/2020	\$125.00		12/02/2020	\$125.00	
01/06/2021	\$125.00		01/29/2021	\$125.00		03/05/2021	\$125.00	
03/31/2021	\$125.00		05/04/2021	\$125.00		06/04/2021	\$125.00	
Total Receipts for the Period: \$1,125.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$1,125.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$3,106.00	\$926.25	\$2,179.75
1	MIDLAND CREDIT MANAGEMENT INC »» 001	Unsecured Creditors	\$838.01	\$0.00	\$838.01
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,739.26	\$0.00	\$1,739.26
3	DISCOVER BANK »» 003	Unsecured Creditors	\$7,709.60	\$0.00	\$7,709.60
4	DISCOVER BANK »» 004	Unsecured Creditors	\$5,500.90	\$0.00	\$5,500.90
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$1,354.47	\$0.00	\$1,354.47
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$1,975.63	\$0.00	\$1,975.63
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$2,131.74	\$0.00	\$2,131.74
8	TD BANK USA NA »» 008	Unsecured Creditors	\$714.75	\$0.00	\$714.75
9	CAPITAL ONE NA »» 009	Unsecured Creditors	\$1,306.71	\$0.00	\$1,306.71
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,541.96	\$0.00	\$3,541.96
11	PORTFOLIO RECOVERY ASSOCIATES »» 011	Unsecured Creditors	\$3,726.56	\$0.00	\$3,726.56
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$2,719.19	\$0.00	\$2,719.19
13	PENNYMAC LOAN SERVICES LLC »» 014	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 20-13632-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$1,125.00	Current Monthly Payment:	\$125.00
Paid to Claims:	\$926.25	Arrearages:	\$0.00
Paid to Trustee:	\$86.25	Total Plan Base:	\$4,500.00
Funds on Hand:	\$112.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.